

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Cell Phone Charges on Cell Phone No.9848169510 being used by the Secretary to Government (YS&S), YAT&C Department for the period from 12.05.2013 to 11.06.2013 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 600

Dated:29 -07-2013
Read:-

- 1) G.O.Rt.No.158, Information Technology & Communication Department, Dated: 18-09-2012.
- 2) From M/s. IDEA, Cellular Limited, Hyderabad, Invoice No.130600088830, Dated: 12.06.2013.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.2,000/- (Rupees two thousand only) towards the monthly Cell Phone Charges on Cell Phone No.9848169510 being used by the Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department, for the period from 12.05.2013 to 11.06.2013. The amount has been paid by the PA to Secretary to Government (YS&S), YAT&C Department.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Sri N.Ravi Kanth, PA to Secretary to Government (YS&S), Andhra Bank, A.P. Secretariat Branch, Hyderabad, Account No.110310100011322, MICR Code: 500011066, IFSC Code: ANDB 0001103.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri N.Ravi Kanth
PA to Secretary to Government (YS&S)
The YAT&C (OP-Claims) Department

Copy to:-

The Dy. PAO, A.P. Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER